



Payment Report
FY2006-07
September Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,615,198.16	323,039.64	1,292,158.52	161,519.82
This Month's Payment - sent to Richland County				161,519.82
Quality Educator (01-3111)				
ENTITLEMENT	113,154.00	22,630.80	90,523.20	11,315.40
This Month's Payment - sent to Richland County				11,315.40
At Risk Student (01-3112)				
ENTITLEMENT	19,255.90	3,851.18	15,404.72	1,925.59
This Month's Payment - sent to Richland County				1,925.59
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	3,015.12	12,060.48	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	1,200.00	4,800.00	600.00
This Month's Payment - sent to Richland County				600.00
Special Education (01-3115)				
ENTITLEMENT	203,971.36	40,794.28	163,177.08	20,397.14
This Month's Payment - sent to Richland County				20,397.14

* Entitlement has been recalculated

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FY2006-07
September Payment

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		0745 Sidney Elem	District ANB: EL: 739 HS: 0		
			Located ANB: 739		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					197,265.51
		0746 Sidney H S			
		District ANB: EL: 0 HS: 459			
		Located ANB: 459			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,249,713.44	249,942.68	999,770.76	124,971.34
This Month's Payment - sent to Richland County					124,971.34
Quality Educator (01-3111)					
ENTITLEMENT		74,372.00	14,874.40	59,497.60	7,437.20
This Month's Payment - sent to Richland County					7,437.20
At Risk Student (01-3112)					
ENTITLEMENT		4,644.86	928.98	3,715.88	464.49
This Month's Payment - sent to Richland County					464.49
Indian Education for All (01-3113)					
ENTITLEMENT		9,363.60	1,872.72	7,490.88	936.36
This Month's Payment - sent to Richland County					936.36

* Entitlement has been recalculated

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FY2006-07
September Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Richland County				180.00
Special Education (01-3115)				
ENTITLEMENT	87,140.43	17,428.08	69,712.35	8,714.04
This Month's Payment - sent to Richland County				8,714.04
This Month's Payment for District				142,703.43

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,420.00	38,884.00	155,536.00	19,442.00
This Month's Payment - sent to Richland County				19,442.00
Quality Educator (01-3111)				
ENTITLEMENT	14,946.00	2,989.20	11,956.80	1,494.60
This Month's Payment - sent to Richland County				1,494.60

* Entitlement has been recalculated

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FY2006-07
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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,610.36	522.08	2,088.28	261.04
This Month's Payment - sent to Richland County				261.04
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	301.92	1,207.68	150.96
This Month's Payment - sent to Richland County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,233.16	2,046.64	8,186.52	1,023.32
This Month's Payment - sent to Richland County				1,023.32
This Month's Payment for District				22,411.92

* Entitlement has been recalculated

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FY2006-07
September Payment

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	49,067.46	196,269.83	24,533.73
This Month's Payment - sent to Richland County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	10,194.00	2,038.80	8,155.20	1,019.40
This Month's Payment - sent to Richland County				1,019.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Richland County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,309.32	1,461.86	5,847.46	730.93
This Month's Payment - sent to Richland County				730.93
This Month's Payment for District				26,438.30

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	7,029.56	28,118.23	3,514.78
This Month's Payment - sent to Richland County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Richland County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Richland County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,289.88	257.98	1,031.90	128.99
This Month's Payment - sent to Richland County				128.99
This Month's Payment for District				3,870.29

* Entitlement has been recalculated

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September Payment

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	350,539.81	70,107.96	280,431.85	35,053.98
This Month's Payment - sent to Richland County				35,053.98
Quality Educator (01-3111)				
ENTITLEMENT	28,980.00	5,796.00	23,184.00	2,898.00
This Month's Payment - sent to Richland County				2,898.00
At Risk Student (01-3112)				
ENTITLEMENT	6,301.37	1,260.28	5,041.09	630.14
This Month's Payment - sent to Richland County				630.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	595.68	2,382.72	297.84
This Month's Payment - sent to Richland County				297.84
Special Education (01-3115)				
ENTITLEMENT	37,644.28	7,528.86	30,115.42	3,764.43
This Month's Payment - sent to Richland County				3,764.43
This Month's Payment for District				42,644.39

* Entitlement has been recalculated

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September Payment

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42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,395.88	73,879.18	295,516.70	36,939.59
This Month's Payment - sent to Richland County				36,939.59
Quality Educator (01-3111)				
ENTITLEMENT	23,004.00	4,600.80	18,403.20	2,300.40
This Month's Payment - sent to Richland County				2,300.40
At Risk Student (01-3112)				
ENTITLEMENT	1,913.96	382.80	1,531.16	191.40
This Month's Payment - sent to Richland County				191.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	428.40	1,713.60	214.20
This Month's Payment - sent to Richland County				214.20
Special Education (01-3115)				
ENTITLEMENT	22,647.43	4,529.48	18,117.95	2,264.74
This Month's Payment - sent to Richland County				2,264.74
This Month's Payment for District				41,910.33

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	162,370.43	32,474.08	129,896.35	16,237.04
This Month's Payment - sent to Richland County				16,237.04
Quality Educator (01-3111)				
ENTITLEMENT	12,000.00	2,400.00	9,600.00	1,200.00
This Month's Payment - sent to Richland County				1,200.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	314.16	1,256.64	157.08
This Month's Payment - sent to Richland County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Richland County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,035.64	2,207.12	8,828.52	1,103.56
This Month's Payment - sent to Richland County				1,103.56
This Month's Payment for District				18,837.68

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,368.61	30,473.72	121,894.89	15,236.86
This Month's Payment - sent to Richland County				15,236.86
Quality Educator (01-3111)				
ENTITLEMENT	17,042.00	3,408.40	13,633.60	1,704.20
This Month's Payment - sent to Richland County				1,704.20
At Risk Student (01-3112)				
ENTITLEMENT	6,418.72	1,283.74	5,134.98	641.87
This Month's Payment - sent to Richland County				641.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	224.40	897.60	112.20
This Month's Payment - sent to Richland County				112.20
Special Education (01-3115)				
ENTITLEMENT	9,039.50	1,807.90	7,231.60	903.95
This Month's Payment - sent to Richland County				903.95
This Month's Payment for District				18,599.08

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,629.98	39,926.00	159,703.98	19,963.00
This Month's Payment - sent to Richland County				19,963.00
Quality Educator (01-3111)				
ENTITLEMENT	14,454.00	2,890.80	11,563.20	1,445.40
This Month's Payment - sent to Richland County				1,445.40
At Risk Student (01-3112)				
ENTITLEMENT	3,966.10	793.22	3,172.88	396.61
This Month's Payment - sent to Richland County				396.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	155.04	620.16	77.52
This Month's Payment - sent to Richland County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,446.16	1,089.24	4,356.92	544.62
This Month's Payment - sent to Richland County				544.62
This Month's Payment for District				22,427.15

* Entitlement has been recalculated

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